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CLAIM TOTAL		
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)		(12) NORMAL WORK HOURS
		730 - 1800
9/13 - 9/16 Attended the Board of Directors and Bankers Advisory Board in North Carolina (CSBS organization)		(13) PRIVATE VEHICLE LICENSE No.
Airfare was paid by the Department. Cab fares \$22, \$30. Shuttle Cost \$135 as approved by Accounting.		(14) MILEAGE RATE CLAIMED
		.55
		Agency Accounting Office
		Use Only
(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.		
CLAIMANT'S SIGNATURE D	DATE 10/6/09	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT D
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on Reverse) D		DATE 10/19/09

See Instructions and *Privacy
Statement On Reverse Side

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CLAIMANT'S NAME			SSAN OR EMPLOYEE NUMBER'			DEPARTMENT		
William S. Haraf						Financial Institutions		
POSITION		CB/ID NUMBER	DIVISION OR BUREAU				INDEX NUMBER	
Commissioner			Executive Division					
RESIDENCE ADDRESS'			HEADQUARTERS ADDRESS				TELEPHONE NUMBER	
			45 Fremont Street, Suite 1700				(415) 263-8507	
CITY		STATE	ZIP CODE	CITY		STATE		ZIP CODE
		CA		San Francisco		CA		94105

[illegible]

CLAIM TOTAL

1,099.22

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (*Attach receipts/vouchers when required*)

(12) NORMAL WORK HOURS

730 - 1800

- September Transit: "I CERTIFY THAT NO RECEIPT IS AVAILABLE. AMOUNT CLAIMED IS AS PER DPA RULE 599.625 or 599.625.1".
- Sept 2 - Sacramento: Meeting with DFI Staffs. Gas for car rental \$23.
- Sept 10 - Sept 11: San Diego - Presentation on "The State of Banking in California: Conditions and Prospects" State Bar 82nd Annual Meeting. Cab fares \$14 each way. Toll \$4.
- Sept 22 - Sept 23: Pasadena - Executive Committee Meeting in Pasadena. Parking \$16 per day. Cab fares \$\$35, \$8 and \$8.
- Sept 24: San Diego - Meeting re: Capitol Bancorp. Meeting with DFI Staffs. Airfare was paid by Department. Oakland Airport Parking \$16. Toll \$4. Cab fares \$26.

(13) PRIVATE VEHICLE LICENSE No.

(14) MILEAGE RATE CLAIMED	
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.55

Agency Accounting Office

Use Only

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CLAIMANT'S SIGNATURE _____

DATE _____

10/6/09

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE _____

DATE

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on Reverse)